

# AGED BALANCES

CITY OF VERGAS

DATE: 02/02/2021    AUTHOR: VERJL22

CRITERIA: ACCT#: 0 - 999999999    NAME: 0 - Z    ZIP: 0 - 0    \* includes unbilled transactions

STATUS KEY: N=NORMAL W=NEW C=CUTOFF O=CHARGEOFF I=INACTIVE F=FINAL D=DISABLED R=RENTER L=LANDLORD

Acct#	Stat	Customer	Current	Over 30	Over 60	Over 90	Balance
230	N	WELDON, BEN &	\$167.96*	\$123.75	\$107.96	\$0.00	\$399.67
530	N	DANIEL HOARD	\$124.75*	\$67.88	\$58.27	\$0.00	\$250.90
2000	N	LENDE, BRIAN	\$128.46*	\$110.85	\$2.99	\$0.00	\$242.30
Totals(3):			\$421.17	\$302.48	\$169.22	\$0.00	\$892.87